

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
582	28B	Generic GAAP Expend- iture Offset Debit	Comptroller Objects	Add 9950

USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
05	D66	Acct Clerk at Agency/Input of Agency JV's - No Post	Transaction Code	Add 405

General Ledger Process

The software which posts transactions to the General Ledger table has been modified. The modification affects how records are inserted into the table. The modification will be transparent to users and does not have any impact on reports or on-line inquiry screens.